

MISSOURI DEPARTMENT OF TRANSPORTATION INFORMAL QUOTE GUIDELINES AND DOCUMENTATION FOR PURCHASES FROM \$3,000 TO \$24,999.99 THIS IS NOT AN ORDER

REQUEST FOR QUOTATION

It is the vendor's responsibility to read and comply with all conditions, specifications, and instructions outlined in this document. This document and any subsequent attachments, shall supersede all confirmation forms, receipts, or any other paperwork needed to secure materials, equipment, or services.

TODAY'S DATE:	QUOTE DUE BY (DATE AND TIME):		F.O.B. REQUIREMENTS:
JULY 15, 2011	JULY 22, 2011 10:00 A.M.		DESTINATION
To Be Completed on or before:	QUOTATION #: SL11-012-R7		BUYER NAME/TELEPHONE NUMBER:
AUGUST 26, 2011	THIS QUOTATION # SHOULD BE		STEPHANIE AUSTIN RASHID
,	REFERENCED ON ALL MAILING LABELS,		314-301-1439
	ENVELOPES, AND OTH	HER	EMAIL: STEPHANIE.AUSTINRASHID@MODOT.MO.GOV
	CORRESPONDENCE.		
Procurement Mailing Address #:		Job Locations:	
MISSOURI DEPT. OF TRANSPORTATION			
DISTRICT 6 PROCUREMENT OFFICE			Highway I 70
2309 BARRETT STATION RD.			Highway I-70
BALLWIN, MO. 63021		St. Louis City	
Facsimile #:314-301-1437 or 573-526-0016			

This solicitation seeks bids from qualified companies who can provide full mulching service for Eastbound and Westbound of Hwy. I-70, St. Louis City, as specified in Scope of Work on Pages 3&4 of this quotation. All work shall be in accordance with MoDOT Specifications and Scope of Work. All bids shall include all applicable cost of service and materials to include all labor, parts, materials, equipment usage, transportation fees, standard manufacturers' warranties, operation manuals, etc. Awarded contractor shall be responsible for traffic control as per the MUTCD (Manual on Uniform Traffic Control Devices), however MoDOT can provide traffic control, if needed or warranted, of single lane drop in through lanes and/or reversible lanes.

This contract involves only maintenance of the state highway system with no construction work being performed. Therefore under Missouri Statutes, this contract does not require payment of the prevailing hourly rate of wages for each craft or type of worker required to execute the contract. Excessive unemployment does not apply to this project.

Bidders are encouraged to obtain minority business enterprise (MBE) and women business enterprise (WBE) participation in this work through the use of subcontractors, suppliers, joint ventures, or other arrangements that afford meaningful participation for M/WBEs. Bidders are encouraged to obtain 10% MBE and 5% WBE participation.

COMPLETION DATE: TO BE COMPLETED ON OR BEFORE AUGUST 26, 2011

THIS IS NOT A SEALED BID. QUOTATIONS CAN BE FAXED TO EITHER FAX NUMBER ABOVE.

Note to Respondent: A vendor must be in compliance with the laws regarding conducting business in the State of Missouri. The compliance to conduct business in the state shall include but may not be limited to: Registration of business name, vendors MUST submit a bid/proposal that correctly and accurately identifies the company name that is registered to do business in the State of Missouri. The Missouri Department of Transportation reserves the right to reject any or all bids, and to accept or reject any items thereon and to waive technicalities. All bids must be signed with the firm name and by a responsible officer or employee. Obligations assumed by such signature must be fulfilled.

Pursuant to 285.530 RSMo, the bidder/offeror must affirm its enrollment and participation in a federal work authorization program with respect to the employees proposed to work in connection with the services requested herein by

- submitting a completed, notarized copy of AFFIDAVIT OF WORK AUTHORIZATION and
- providing documentation affirming the bidder's/offeror's enrollment and participation in a federal work authorization program (see below) with respect to the employees proposed to work in connection with the services requested herein.
- E-Verify is an example of a federal work authorization program. Acceptable enrollment and participation documentation consists of **completed** copy of the E-Verify Memorandum of Understanding (MOU). For vendors that are not already enrolled and participating in a federal work authorization program, E-Verify is available at http://www.dhs.gov/xprevprot/programs/gc 1185221678150.shtm

SCOPE OF WORK SL12-012-R7, Mulching Service-I-70

Awarded contractor shall be responsible for traffic control as per the MUTCD (Manual on Uniform Traffic Control Devices), however MoDOT can provide traffic control, if needed or warranted. Most of work will be on Highway I-70 shoulders, Eastbound/Westbound, St. Louis City.

The contractor must provide full mulching service as a day and/or night time operation to meet completion date on or before August 26, 2011.

Full mulching service required with blow mulcher on both Eastbound and Westbound direction of Highway I-

All locations are staked and numbered starting with number 1a-17.

All areas are marked in the field and MoDOT will pick up the markers when areas have been completed.

I-70 Downtown:

I-70 Exits to and from Memorial/PSB (Poplar Street Bridge) Area

1a 250' X 60' mulch bed (WB between mainline and ramp to PSB)
1b 30 X 160' mulch bed (WB between ramp to PSB and 2nd St.)
1c 40' X 400 mulch bed (EB between ramp from PSB and 4th St)
1d 240' X 240' X 90' triangle mulch bed (EB between ramp from PSB and mainline)

WB I-70 St. Louis Ave in the Westbound direction:

Between St. Louis Ave and Branch

2-360' X 50' mulch bed

Salisbury

3-200' X 50' mulch bed

4-300' X 40' mulch bed

5-209' long X 2' wide mulch outline

6-20' X 30' mulch bed

7-2 pine trees

8-50' X 140' mulch bed (this is located between Salisbury and McKinley)

Adelaide

9-100' X 50' mulch bed (this is located between off ramp and Broadway)

Exit to Riverview (Right side)

10- 20' X 75' mulch bed

Goodfellow

11-12' X 60' mulch bed (E. side of bridge) 12-40' X 50' X 40' triangular mulch bed (E. side of bridge) 13-240' X 2' mulch outline (W. side of bridge)

EB I-70

Starting just West of the Goodfellow Bridge numbered 14-17:

Goodfellow

14-120' X 50' mulch bed 15- 85' X 100' X 60' Triangular mulch bed (next to bridge) 16- 60' X 120' X 120' semi triangular mulch bed (east side of bridge)

Bissel Mansion Dinner Theater (East of Grand)

17-75' X 250' mulch bed

Must have equipment – blow mulcher to reach steep hills and hard to reach areas.

Contractor to provide all natural mulch products for use with full mulching service and installation. Mulch shall be clean and bright, relatively free of foreign material and be dry enough to spread properly.

MoDOT is requiring Brown Dye Mulch because this blend lasts much longer.

Required depth of the mulch to be installed should be 1 ½ inches.

Successful bidder shall be responsible for any and all debris collected on this project and shall be responsible for debris disposal. Successful bidder must indicate if any previous experience with full mulching service.

It is the sole responsibility of the contractor to do a preliminary inspection and final measurements of work site.

MoDOT Shreve Lot can hold mulch deliveries for contractor, if necessary. MoDOT can have the gates double locked if the contractor provides the second lock. Address is: 5010 Shreve Avenue, St. Louis, MO 63115.

All work will be inspected during construction. A final inspection will be made to determine compliance of standard specifications. MoDOT will remove the stakes upon completion and inspection.

Upon acceptance, the successful bidder's work must received final approval by MoDOT Representative to warrant workmanship and performance through December 31, 2011. If MoDOT Engineer determines improper installation, then replacement will be done at no additional cost to MoDOT.

Completion date: On or before August 26, 2011

Visit to Job Site(s) may be done at Bidders discretion, MoDOT personnel may be present. Contact Larry Doelling, MoDOT Maintenance Superintendent – St. Louis City, (314) 954-0414.

Required Specifications - All materials, equipment, and/or services bid upon must comply with MoDOT Specifications and any other provisions outlined in the solicitation documents.

Hours of Operation: Working hours are limited to 9:00 a.m. to 3:00 p.m., and/or 9:00 p.m. to 5:00 a.m., unless otherwise approved by the Maintenance Superintendent, Larry Doelling (314) 954-0414. No work shall be scheduled on the following holidays: Memorial Day and July 4th. No work shall be

scheduled two hours before or two hours after a local major event, Cardinal Baseball games, Rams Football games, Blues Hockey games or any other event the MoDOT Engineer specifies.

Invoicing and Payment Requirements:

The contractor shall submit an itemized invoice to the following address after the completion of deliverables, as specified herein.

Missouri Department of Transportation- Reference MoDOT Purchase Order# Business and Benefits 1590 Woodlake Drive

Chesterfield, MO 63017-5712

Each invoice should be itemized in accordance with items listed on the purchase order and/or contract. The statewide financial management system has been designed to capture certain receipt and payment information. Therefore, each invoice submitted must reference the purchase order number and must be itemized in accordance with items listed on the purchase order. Failure to comply with this requirement may delay processing of invoices for payment.

The contractor shall be paid in accordance with the firm, fixed prices stated on the pricing page(s) of this document after completion of deliverables specified herein and acceptance by MoDOT.

Other than the payment specified above, no other payments or reimbursements shall be made to the contractor for any reason whatsoever.

MoDOT is exempt from paying Missouri Sales Tax, Missouri Use Tax and Federal Excise Tax. However, the contractor may themselves be responsible for the payment of taxes on materials they purchase to fulfill the contract. A Federal Excise Tax Exemption Certificate will be furnished to the successful bidder upon request.

Unless otherwise provided for in the solicitation documents, payment for all equipment, supplies, and/or services required herein shall be made in arrears. The Missouri Highways and Transportation Commission (MHTC) shall not make any advance deposits.

The MHTC assumes no obligation for equipment, supplies, and/or services shipped or provided in excess of the quantity ordered. Any authorized quantity is subject to the MHTC's rejection and shall be returned at the contractor's expense.

Other Contractual Requirements:

Contract Period - The contract shall commence from the date of award until December 31, 2011.

Inspection Specifications - MoDOT reserves the right to inspect the material at the point of manufacture, intermediate storage point, or at a destination that shall be at the discretion of MoDOT. The contractor must provide exactly like or similar to materials of existing brickwork unless an approved similar product by MoDOT designated Engineer.

RSMo 285.530 - The contractor understands and agrees that by entering into a contractual agreement with MoDOT, they certify the following:

a. The contractor shall only utilize personnel authorized to work in the United States in accordance with applicable federal and state laws. This includes, but is not limited to, the Illegal Immigration Reform and Immigrant Responsibility Act (IIRIRA) and INA Section 274A.

- b. If the contractor is found to be in violation of this requirement or the applicable state, federal and local laws and regulations, and if the State of Missouri has reasonable cause to believe that the contractor has knowingly employed individuals who are not eligible to work in the United States, the state shall have the right to cancel the contract immediately without penalty or recourse and suspend or debar the contractor from doing business with the state.
- c. The contractor agrees to fully cooperate with any audit or investigation from federal, state or local law enforcement agencies.

PRICING PAGE SL12-012-R7 Mulching Service-I-70

The Bidder shall provide firm, fixed prices on the tables below for providing the deliverables/services in accordance with the provisions and requirements of this RFB. Upon completion of the pricing sheet the Bidder should sign where indicated on the bottom of the pricing table and submit with the other required bidding documentation.

QTY	U/M	Description	Total Extended Cost
		Full mulching service for Highway I-70 Eastbound and Westbound	
1	LUMP SUM	I-70 Downtown: I-70 Exits to and from Memorial/PSB (Poplar Street Bridge) Area 1a 250' X 60' mulch bed (WB between mainline and ramp to PSB) 1b 30 X 160' mulch bed (WB between ramp to PSB and 2nd St.) 1c 40' X 400 mulch bed (EB between ramp from PSB and 4th St) 1d 240' X 240' X 90' triangle mulch bed (EB between ramp from PSB and mainline)	\$
		WB I-70 St. Louis Ave in the Westbound direction:	
		Between St. Louis Ave and Branch 2-360' X 50' mulch bed	
		Salisbury 3-200' X 50' mulch bed 4-300' X 40' mulch bed 5-209' long X 2' wide mulch outline 6-20' X 30' mulch bed 7-2 pine trees 8-50' X 140' mulch bed (this is located between Salisbury and McKinley)	
		Adelaide 9-100' X 50' mulch bed (this is located between off ramp and Broadway)	
		Exit to Riverview (Right side) 10- 20' X 75' mulch bed	
		Goodfellow 11-12' X 60' mulch bed (E. side of bridge) 12-40' X 50' X 40' triangular mulch bed (E. side of bridge) 13-240' X 2' mulch outline (W. side of bridge)	
		EB I-70 Starting just West of the Goodfellow Bridge numbered 14-17:	
		Goodfellow 14-120' X 50' mulch bed 15- 85' X 100' X 60' Triangular mulch bed (next to bridge) 16- 60' X 120' X 120' semi triangular mulch bed (east side of bridge)	
		Bissel Mansion Dinner Theater (East of Grand) 17-75' X 250' mulch bed	
		All bids shall include all applicable cost of service and materials to include all labor, parts, materials, equipment usage, transportation fees, standard manufacturers' warranties, operation manuals, etc.	

AUTHORIZED SIGNATURE:		
DATE:		
COMPANY: _		

VENDOR INFORMATION & PREFERENCE CERTIFICATION FORM

Vendor Information All bidders must furnish <u>ALL</u> applicable information requested below

Vendor Name/Mailing Address:	Vendor Contact Information (including area codes):			
	Phone #:			
Email Address:	Cellular #:			
	Fax #:			
Printed Name of Responsible Officer or Employee:	Signature:			
	0.9			
For Corporations - State in which incorporated:	For Others - State of domicile:			
Tel corporations State III When most polatical.	Ter Candida State of dominone.			
If the address listed in the Vendor Name/Mailing Address block abo	ve is not located in the State of Missouri, list the address of			
Missouri offices or places of business:				
If additional space is required, please attach an additional sheet and ide	entify it as Addresses of Missouri Offices or Places of Business.			
M/WBE INFORMATION: List all certified Minority or Women Busin- Include percentages for subcontractors and identify the M/WBE cert				
include percentages for subcontractors and identity the M/WBE cen	mying agency.			
M/WBE Name Percentage	of Contract M/WBE Certifying Agency			
If additional space is required, please attach an additional sheet and ide	entify it as <u>M/WBE Information</u>			
	Certification			
All bidders must furnish ALL appli	cable information requested below			
GOODS/PRODUCTS MANUFACTURED OR PRODUCED IN USA: If any or all of the goods or products offered in the attached bid which the bidder proposes to supply to the MHTC are <u>not</u> manufactured or produced in the "United States", or imported in accordance				
with a qualifying treaty, law, agreement, or regulation, list below, by item or item number, the country other than the United States				
where each good or product is manufactured or produced. Item (or item number) Location	s manufactured or produced. Location Where Item is Manufactured or Produced			
()	200dion Whole Rem is Manufactured of Freduced			
If additional space is required, please attach an additional sheet and identify it as <u>Location Products are Manufactured or Produced</u> . MISSOURI SERVICE-DISABLED VETERAN BUSINESS: Please complete the following if applicable. Additional information may be				
requested if preference is applicable. See below definitions for quality				
Service-Disabled Veteran is defined as any individual who is disab	oled as certified by the appropriate federal agency responsible for			
the administration of veterans' affairs.	and do doranted by the appropriate reactal agency responsible ter			
Service-Disabled Veteran Business is defined as a business cond	cern:			
a. Not less than fifty-one (51) percent of which is owned by	one or more service-disabled veterans or, in the case of any publicly			
owned business, not less than fifty-one (51) percent of the stock of which is owned by one or more service-disabled veterans; and				
b. The management and daily business operations of which	are controlled by one or more service-disabled veterans.			
Veteran Information	Business Information			
voteran monnauon	Sastion internation			
Service-Disabled Veteran's Name (Please Print)	Service-Disabled Veteran Business Name			
23. 1100 Blodblod 1 Storall 5 Harris (1 10000 1 Hill)	Convict Pleasing Votoran Business Name			
-				
Service-Disabled Veteran's Signature	Missouri Address of Service Disabled Veteran Business			

WORKER ELIGIBILITY VERIFICATION AFFIDAVIT FOR ALL MHTC/MODOT CONTRACT AGREEMENTS IN EXCESS OF \$5,000

(for joint ventures, a separate affidavit is required for each business entity)

STATE OF					
COUNTY OF) ss)				
On this	day of		, 20,	before me	appeared
	, perso	onally known to m	e or proved	to me on the	he basis of
satisfactory evidence to l	be a person whose nan	me is subscribed to	this affidavi	t, who being	by me duly
sworn, deposed as follow	rs:				
My name is		, and I am of sour	nd mind, capabl	e of making this	affidavit, and
personally certify the	facts herein stated, as requi	ired by Section 285.530), RSMo, to ent	er into any contr	act agreement
with the state to per	rform any job, task, emple	loyment, labor, persona	al services, or	any other activ	ity for which
compensation is provi	ided, expected, or due, inclu	uding but not limited to	all activities cor	nducted by busin	ess entities:
I am the	of	ness name	, a	nd I am duly	authorized,
directed, and/or empower	red to act officially and	properly on behalf	of this busine	ess entity.	

I hereby affirm and warrant that the aforementioned business entity is enrolled in a federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, and the aforementioned business entity shall participate in said program with respect to all employees working in connection to work under the within state contract agreement with the Missouri Highways and Transportation Commission (MHTC). I have attached documentation to this affidavit to evidence enrollment/participation by the aforementioned business entity in a federal work authorization program, as required by Section 285.530, RSMo.

In addition, I hereby affirm and warrant that the aforementioned business entity does not and shall not knowingly employ, in connection to work under the within state contract agreement with MHTC, any alien who does not have the legal right or authorization under federal law to work in the United States, as defined in 8 U.S.C. § 1324a(h)(3).

I am aware and recognize that, unless certain contract and affidavit conditions are satisfied pursuant to Section 285.530, RSMo, the aforementioned business entity may be held liable under Sections 285.525 though 285.550, RSMo, for subcontractors that knowingly employ or continue to employ any unauthorized alien to work within the state of Missouri.

I acknowledge that I am signing this affidavit as a free act and deed of the aforementioned

business	entity	and	not	under	duress.
Oubillebb	Cittity	unu	1101	unacı	auress.

	Affiant Signature
Subscribed and sworn to before me this	day of, 20
	Notary Public
My commission expires:	Trotal y Tublic
[documentation of enrollment/participation in a	federal work authorization program to be submitted]

Missouri Highways and Transportation Commission Standard Bid Provisions, General Terms and Conditions and Special Terms and Conditions

STANDARD SOLICITATION PROVISIONS

- a. The solicitation for the procurement of the supplies referenced therein, to which these "Standard Bid Provisions, General Terms and Conditions and Special Terms and Conditions" are attached, is being issued under, and governed by, the provisions of Title 7 Missouri Department of Transportation, Division 10 Missouri Highways and Transportation Commission, Chapter 11 Procurement of Supplies, of the Code of State Regulations. The Missouri Highways and Transportation Commission (MHTC), acting by and through its operating arm, the Missouri Department of Transportation (MoDOT), draws the Bidder's attention to said 7 CSR 10-11 for all the provisions governing solicitation and receipt of bids/quotes and the award of the contract pursuant to this solicitation.
- b. All bids/quotes must be signed with the firm name and by a responsible officer or employee. Obligations assumed by such signature must be fulfilled.

GENERAL TERMS AND CONDITIONS

Definitions

Capitalized terms as well as other terms used but not defined herein shall have the meaning assigned to them in section 7 CSR 10-11.010 Definition of Terms

Nondiscrimination

- a. The Contractor shall comply with all state and federal statutes applicable to the Contractor relating to nondiscrimination, including, but not limited to, Chapter 213, RSMo; Title VI and Title VII of Civil Rights Act of 1964 as amended (42 U.S.C. Sections 2000d and 2000e, et seq.); and with any provision of the "Americans with Disabilities Act" (42 U.S.C. Section 12101, et seq).
- b. <u>Sanctions for Noncompliance:</u> In the event of the Contractor's noncompliance with the nondiscrimination provisions of this contract, MHTC shall impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to:
 - i. withholding of payments to the Contractor under the contract until the Contractor complies, and/or,
 - ii. cancellation, termination or suspension of the contract, in whole or in part.

Contract/Purchase Order

- a. By submitting a bid/quote, the Bidder agrees to furnish any and all equipment, supplies and/or services specified in the solicitation documents, at the prices quoted, pursuant to all requirements and specifications contained therein.
- b. A binding contract shall consist of: (1) the solicitation documents, amendments thereto, and/or Best and Final Offer (BAFO) request(s) with any changes/additions, (2) the Contractor's bid response, and (3) the MHTC's acceptance of the bid by post-award contract or purchase order.
- c. A notice of award does not constitute an authorization for shipment of equipment or supplies or a directive to proceed with services. Before providing equipment, supplies and/or services, the Contractor must receive a properly authorized notice to proceed and/or purchase order.

Applicable Laws and Regulations

- a. The contract shall be construed according to the laws of the State of Missouri. The Contractor shall comply with all local, state, and federal laws and regulations related to the performance of the contract. The exclusive venue for any legal proceeding relating to or arising, out of the contract shall be in the Circuit Court of Cole County, Missouri.
- b. The Contractor must be registered and maintain good standing with the Secretary of State of the State of Missouri, Missouri Department of Revenue, and other regulatory agencies, as may be required by law or regulations. Prior to the issuance of a purchase order and/or notice to proceed, the Contractor may be required to submit to MHTC a copy of their current Authority Certificate from the Secretary of State of the State of Missouri and/or a copy of their Certificate of No Tax Due from the Missouri Department of Revenue.
- c. Prior to the issuance of a purchase order and/or notice to proceed, all **out-of-state** Contractors **providing services** within the state of Missouri must submit to MHTC a copy of their current Transient Employer Certificate from the Missouri Department of Revenue, in addition to a copy of their current Authority Certificate from the Secretary of State of the State of Missouri.

Executive Order:

The Contractor shall comply with all the provisions of Executive Order 07-13, issued by the Honorable Matt Blunt, Governor of Missouri, on the sixth (6th) day of March, 2007. This Executive Order, which promulgates the State of Missouri's position to not tolerate persons who contract with the state engaging in or supporting illegal activities of employing individuals who are not eligible to work in the United States, is incorporated herein by reference and made a part of this Agreement.

- 1) "By signing this Agreement, the Contractor hereby certifies that any employee of the Contractor assigned to perform services under the contract is eligible and authorized to work in the United States in compliance with federal law."
- 2) In the event the Contractor fails to comply with the provisions of the Executive Order 07-13, or in the event the Commission has reasonable cause to believe that the contractor has knowingly employed individuals who are not eligible to work in the United States in violation of federal law, the Commission reserves the right to impose such contract sanctions as it may determine to be appropriate, including but not limited to contract cancellation, termination or suspension in whole or in part or both.
- 3) The Contractor shall include the provisions of this paragraph in every subcontract. The Contractor shall take such action with respect to any subcontract as the Commission may direct as a means of enforcing such provisions, including sanctions for noncompliance.

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Missouri Highways and Transportation Commission

Standard Bid Provisions, General Terms and Conditions and Special Terms and Conditions

Preferences

- a. In the evaluation of bids/quotes, preferences shall be applied in accordance with 7 CSR 10-11.020(7). Contractors should apply the same preferences in selecting subcontractors. The attached document entitled "VENDOR INFORMATION AND PREFERENCE CERTIFICATION FORM" must be completed and returned with the solicitation documents.
- b. Bidders are encouraged to obtain minority business enterprise (MBE) and women business enterprise (WBE) participation in this work through the use of subcontractors, suppliers, joint ventures, or other arrangements that afford meaningful participation for MWBEs. Bidders are encouraged to obtain 10% MBE and 5% WBE participation.

Cancellation of Contract

The MHTC may cancel the Contract at any time for a material breach of contractual obligations or for convenience by providing Contractor with written notice of cancellation. Should the MHTC exercise its right to cancel the contract for such reasons, cancellation will become effective upon the date specified in the notice of cancellation sent to the Contractor.

Bankruptcy or Insolvency

Upon filing for any bankruptcy or insolvency proceeding by or against the Contractor, whether voluntarily, or upon the appointment of a receiver, trustee, or assignee, for the benefit of creditors, the Commission reserves the right and sole discretion to either cancel the Agreement or affirm the Agreement and hold the Contractor responsible for damages.

Warranty

The Contractor expressly warrants that all equipment, supplies, and/or services provided shall: (1) conform to each and every specification, drawing, sample or other description which was furnished to or adopted by the MHTC, (2) be fit and sufficient for the purpose expressed in the solicitation documents, (3) be merchantable, (4) be of good materials and workmanship, and (5) be free from defect.

Status of Independent Contractor

The Contractor represents itself to be an independent Contractor offering such services to the general public and shall not represent itself or its employees to be an employee of the MHTC. Therefore, the Contractor shall assume all legal and financial responsibility for taxes, FICA, employee fringe benefits, workers' compensation, employee insurance, minimum wage requirements, overtime, etc., and agrees to indemnify, save and hold the MHTC, its officers, agents and employees harmless from and against any and all losses (including attorney fees) and damage of any kind related to such matters.

Non-Waiver

If one of the parties agrees to waive its right to enforce any term of this Contract, that party does not waive its right to enforce such term at any other time or to enforce any or all other terms of this Contract.

Indemnification

The Contractor shall defend, indemnify and hold harmless MHTC, including its members and department employees, from any claim or liability whether based on a claim for damages to real or personal property or to a person for any matter relating to or arising out of the Contractor's performance of its obligations under the contract awarded pursuant to this solicitation.

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Missouri Highways and Transportation Commission Standard Bid/Proposal Provisions, General Terms and Conditions and Special Terms and Conditions

SPECIAL TERMS AND CONDITIONS

Tax Exempt Status:

MHTC is exempt from paying Missouri Sales Tax, Missouri Use Tax and Federal Excise Tax. However, the Contractor may themselves be responsible for the payment of taxes on materials they purchase to fulfill the contract. A Project Tax Exemption Certificate will be furnished to the successful Bidder upon request if applicable.

Insurance

The Contractor shall maintain or cause to be maintained at Contractor's own expense commercial general liability, automobile liability, worker's compensation insurance against negligent acts, errors or omissions of the Contractor, or its subcontractors and anyone directly or indirectly employed by any of them. Any insurance policy required as specified in this Section shall be written by a company that is licensed and authorized to issue such insurance in the state of Missouri and shall provide insurance coverage for not less than the following limits of liability:

- 1) General Liability: Not less than \$500,000 for any one person in a single accident or occurrence, and not less than \$3,000,000 for all claims arising out of a single occurrence:
- 2) Automobile Liability: Not less than \$500,000 for any one person in a single accident or occurrence, and not less than \$3,000,000 for all claims arising out of a single occurrence:
- 3) Missouri State Workmen's Compensation policy or equivalent in accordance with state law.

Upon request from the Commission, the Contractor shall provide the Commission with certificates of insurance evidencing the required coverage and that such insurance is in effect.

Prohibition Of Employment Of Unauthorized Aliens:

Non-employment of <u>Unauthorized Aliens</u>: Pursuant to Section 285.530, RSMo., no business entity or employer shall knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the State of Missouri. As a condition for the award of any contract or grant in excess of five thousand dollars by the State or by any political subdivision of the State to a business entity, or for any business entity receiving a state-administered or subsidized tax credit, tax abatement, or loan from the state, the business entity shall:

By sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. E-Verify is an example of a federal work authorization program. The business entity must affirm its enrollment and participation in the E-Verify federal work authorization program with respect to the employees proposed to work in connection with the services requested herein by providing acceptable enrollment and participation documentation consisting of **completed** copy of the E-Verify Memorandum of Understanding (MOU). For business entities that are not already enrolled and participating in a federal work authorization program, E-Verify is available at http://www.dhs.gov/files/programs/gc_1185221678150.shtm

Permits, Licenses and Safety Issues

The contract price shall include any necessary permits and licenses required by law incidental to the work. Local ordinances requiring building permits are not applicable to state agencies.

Delivery - Additional Requirements

- a. The Contractor shall furnish the Missouri Department of Transportation with a planned delivery schedule at least 16 hours before starting delivery.
 - 1) Notification should be during the normal workday preceding the day on which the Contractor desires to initiate delivery.
 - 2) It will be necessary for a representative of the Missouri Department of Transportation to be present when the material is delivered.
 - 3) No material will be accepted that has been dumped in the absence of the department's aggregate materials checker.
- a. Unless otherwise specified in the proposal, deliveries will be a minimum of 500 Tons Per Day. No deliveries will be made during the period from 30 minutes before sundown to sunrise. No deliveries will be made on Saturdays, Sundays and holidays unless specifically authorized by the engineer.
- b. The following days shall be construed as **official holidays** under the terms of the contract:

January 1 New Year's Day

Third Monday in January Martin Luther King, Jr.'s Birthday

February 12 Lincoln's Birthday
Third Monday in February Washington's Birthday
May 8 Truman's Birthday
Last Monday in May Memorial Day
July 4 Independence Day
First Monday in September Labor Day
Second Monday in October Columbus Day

November 11 Veteran's Day
Fourth Thursday in November Thanksgiving Day
December 25 Christmas Day

- c. When any of the above holidays falls on a Sunday, the holiday will be observed on the following Monday; when any of the above holidays falls on a Saturday, the holiday will be observed on the immediately preceding Friday.
- d. Contractor will not be required to provide dozers, loaders, motor graders, or other equipment for shaping of stockpiles, constructing ramps or runways, or leveling of the top of a completed lift, unless otherwise noted herein.

Temporary Suspension of Work

a. The **District Engineer** shall have authority to suspend work wholly or in part for such period or periods as may be deemed necessary when weather or other conditions are such that in the opinion of the engineer, the work may be done at a later time with advantage to MoDOT or for failure on the part of the

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Contractor to comply with any of the provisions of the Contract.

- b. If MoDOT suspends the work for its own advantages and not because of the Contractor's failure to comply with the Contract, the Contractor will be allowed an equal number of calendar days after the completion date for the completion of the work. MoDOT may at its discretion give the Contractor an extension of time for completing the work where the Contractor incurs delays for causes beyond his control.
- c. Normal rainfall is not considered a cause qualifying for an extension of time. Claim for extension of time for all causes must be submitted by the Contractor in writing within **30 Days** after the claimed cause for the delay has ceased to exist.

Liquidated Damages

- a. In the event the successful Contractor fails to deliver the material within the time specified, the Department and the public will sustain damages because of such delay in delivery, the exact extent of which would be difficult to ascertain, and in order to liquidate such damage in advance it is agreed that the sum of one-thousand dollars (\$1000.00) per day, for each assessable calendar day on which the delivery has not been completed, is reasonable and the best estimate which the parties can arrive at as liquidated damages, and it is therefore agreed that said amount will be withheld from payments due the Contractor or otherwise collected from the Contractor as liquidated damages.
- b. Saturdays, Sundays, holidays and days whereas the Department has suspended work shall not be assessable days.

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